January 06, 2010 8:52:32 AM

Item ID: D205-770-011

Required Date: 1/26/2010

Accept



Setup Start

Stop



Revision ID:

Item Name: Replacement Engine Mount

Cust Item ID:

Customer:

Start Date:

1/6/2010

Start Qty: 1.00 **Req'd Qty:** 1.00

Reference:

Approvals:

Process Plan: MF

Date: 10-01-06 Tooling:

Date:

Start



Date:

Date:

Rev.

Stop

Sequence ID/ Work Center ID

Operation Description Set Up/ **Run Hours**

SPC (Y/N):

Draw Number Draw Plan Code

Accept Reject Qty Qty

Run

Number

Insp. Stamp

Draw Nbr

Revision Nbr

IIN D205-770

Rev B

100

DC

DOCUMENT CONTROL

Memo

0.00

0.00

Document Control

Photocopy bluefile and create labels per PPP D205-770-011 CHG002

8,0/02/22

110

Pick Kit

0.00

Packaging

Memo

0.00

Packaging

120

Memo

QC4- 100% Inspect kits for completeness

Quality Control

	•								
W/O:			WC	RK ORDER CHANG	iES				
DATE STEP PR			OCEDURE CHA	CEDURE CHANGE			Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	-								
			48. U. I.						
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A :	_ Date: _	
			Disposition: Q						
NCR:		\	WORK ORDI	ER NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC			ion B	Verific	cation	Approval	Approval
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	on C	Chief Eng	QC Inspector
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Work Order ID 55099

January 06, 2010 8:52:32 AM

Required Date: 1/26/2010



Page 2

Item ID:

D205-770-011

Accept



Setup Start

Stop



Revision ID:

Item Name:

Replacement Engine Mount

Start Date:

1/6/2010

Start Oty: 1.00

Req'd Qty: 1.00

Cust Item ID: Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

QC:

Date: Date: **Tooling:**

0.00

0.00

Set Up/

Run Hours

SPC (Y/N):

Date: Date:

Draw

Rev.

Plan

Code

Start Run

Reject

10.3-8-8-01

Qty

Accept

Qty

Stop

Reject

Number

Insp.

Stamp

Sequence ID/ **Work Center ID**

130

Packaging Packaging

Operation

Packaging

Description

Memo

Identify and pack for shipping as per PPP D205-770-011 CHG001

Location:

PPP Rev:

140

QC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

0.00

Dart Aerospace Ltd

W/O:			WO	RK ORDER CHANG	GES				
DATE STEP		PRO	PROCEDURE CHANGE					Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Categ	ory:	NCR: Ye	s No DC	A:	Date: _	
			Disposition: Q			QA: N/C Closed: Date:			
NCR:			WORK ORDE	R NON-CONFORM	IANCE (NO	R)			.
DATE	STEP	Description of NC		Corrective Action Section B			ication	Approval A	Approval
———	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sigr Dat		tion C	Chief Eng	QC Inspector
									1

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Picklist Print

January 06, 2010 8:52:31 AM

Work Order ID: 55099

D205-770-011

Parent Item Name:

Replacement Engine Mount

Comments:

Parent Item:

IPP RevB: at chg002 DD 10-01-05 verified by:EC



Start Date: 1/6/2010

Start Qty: 1.00

Required Date: 1/26/2010

Required Qty: 1.00

	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty Qty To Pick Issued	Date Status Issued	_
-	D3684-043 MOUNT ASSEMBLY		Manufactured	No			110	Each	0.0000	1.0000 _		
•	D3684-045		Manufactured	No			110	Each	6.0000	1.0000		_

LEG ASSEMBLY

		Warehouse	<u>L</u>	oc Qty	Loc Code	
		Location				
		Main Warehouse				
		ST		4		
		50740		4		50740
		Main Warehouse				. ,
		ST139A		2		
		51152		1		
		52469		1		
Manufactured	No		110	Each	638.0000 4.000	0 —

D3692-1 SPACER

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
ST	55		
44827	8		
45672	14		
50325	33		
Main Warehouse			
ST127	583		
50736	175		5073b
51467	408		

Dart Aerospace Ltd

W/O:			W	ORK ORDER CHANGI	ES				
DATE	STEP	EP PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
<u> </u>								_	
Part No:		PAR #:	Fault Cate	egory:	NCR: Yes	No DQ	A:	Date:	
	R	esolution:	Disposition	n:	_ QA: N/C C	closed:		Date:	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC		Corrective Action Section B			cation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector
									

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January 06, 2010 8:52:31 AM

Work Order ID: 55099

D205-770-011

Parent Item: Parent Item Name:

Replacement Engine Mount

Comments:

IPP RevB: at chg002 DD 10-01-05 verified by:EC

Start Date: 1/6/2010

Required Date: 1/26/2010

Start Qty: 1.00

Required Qty: 1.00

Com	ponent	Item	ID/
Item	Name		

Repl	acemen
Item	ID

Mfg/
Purch

Purchased

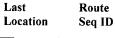
Purchased

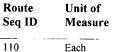
Manufactured



No

No





Each



Remaining Hand Qty To Pick Issued

346.0000 4.0000



Date Status Issued

AN3C12A



Bolts

Warehouse	Loc Oty	Loc Code
Location		

Main Warehouse

112314

ST

346

346 110 Each 4,480.000 2.0000

MS21043-3 Nut

Warehouse	<u>Lo</u>	e Oty	Loc Code	
Location				
OFFSHORE				
FG		80		
103691		80		
Main Warehouse				
ST		4400		
111819		70		
112243		29		
112314		4301		$\sqrt{n}/\sqrt{3}$
	110	Each	0.0000	1.0000

D3685-041



BIPOD MOUNT ASSEMBLY

Dart Aerospace Ltd

	•									
W/O:		1976	WO	RK ORDER CHANG	ES					
DATE	STEP	PROCEDURE CHANGE			By	D	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									ī	
			- 12 1							
Part No	:	PAR #:	Fault Cated	lorv.	NCB: V	'es N	lo DO	Δ-	Date:	
		solution:								
NCR:				R NON-CONFORM						
DATE	STEP Description of NC Section A	Description of NC	Corrective Action Section			Verification		cation	Approval	Approval
		Initial Chief Eng	Action Description Chief Eng		gn & late	Section C		Chief Eng	QC Inspector	
					:					
							1			

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Picklist Print

January 06, 2010 8:52:31 AM

Work Order ID: 55099

Parent Item:

D205-770-011

Parent Item Name: Replacement Engine Mount

Comments:

D3686-041

IPP RevB: at chg002 DD 10-01-05 verified by:EC

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Manufactured

Bin Primary Item Location

No

Last Location Route Seq ID

110

Unit of Qty on Measure Hand Each

Remaining Qty To Pick Issued

Start Date: 1/6/2010

Start Qty: 1.00

1.0000

Qty

Date Status Issued

Page 3

Required Date: 1/26/2010

Required Qty: 1.00

1.0000

MONOPOD ASSEMBLY

Warehouse Loc Qty Loc Code Location Main Warehouse ST 51156

Dart	Aeros	pace	Ltd
------	-------	------	-----

W/O:			WC	RK ORDER CHANG	SES						
DATE	STEP	PRO	OCEDURE CHA	CEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
						- - - - - - - -					
<u> </u>									!		
		·									
Part No:		PAR #:	Fault Category: NC			CR: Yes No DQA: Date:					
Resolution:			Disposition:			N/C Clo	sed:		Date:		
NCR:			WORK ORD	ER NON-CONFORM	ANCE	(NCR))			<u>-</u>	
DATE	STEP	Description of NC Section A	Corrective Action Section		tion B	Verif		ation	Approval	Approval	
			Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector	
				\$10							
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